

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 FEBRUARY 25, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

730 CONSOLIDATED FIRE PROTECTION DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
MAYWOOD - WESTSIDE	0.00	20,627.43	20,627.43	0.00	20,627.43
MAYWOOD - PROJECT # 2	0.00	30,419.28	30,419.28	0.00	30,419.28
MAYWOOD - CITYWIDE RP	0.00	146,932.11	146,932.11	0.00	146,932.11
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$197,978.82</b>	<b>\$197,978.82</b>	<b>\$0.00</b>	<b>\$197,978.82</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>197,978.82</b>	<b>0.00</b>	<b>197,978.82</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
MAYWOOD - WESTSIDE	0.00	790.58	790.58	0.00	790.58
MAYWOOD - PROJECT # 2	0.00	1,165.86	1,165.86	0.00	1,165.86
MAYWOOD - CITYWIDE RP	0.00	5,575.31	5,575.31	0.00	5,575.31
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$7,531.75</b>	<b>\$7,531.75</b>	<b>\$0.00</b>	<b>\$7,531.75</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>7,531.75</b>	<b>0.00</b>	<b>7,531.75</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>